

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: DAWN R HOURSTON § Case No.: 09-38879  
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Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/16/2009.
- 2) This case was confirmed on 12/07/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/07/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/31/2011.
- 6) Number of months from filing to the last payment: 24
- 7) Number of months case was pending: 27
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 7,500.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 6,750.00
Less amount refunded to debtor	\$ 137.51
<b>NET RECEIPTS</b>	<b>\$ 6,612.49</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,705.36
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 381.74
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION**

\$ 3,087.10

Attorney fees paid and disclosed by debtor

\$ 1.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCIA	SECURED	5,850.00	7,250.00	7,250.00	2,861.35	664.04
AMERICREDIT FINANCIA	UNSECURED	1,268.00	555.86	555.86	.00	.00
REGIONAL ACCEPTANCE	SECURED	10,000.00	.00	.00	.00	.00
REGIONAL ACCEPTANCE	UNSECURED	3,424.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	811.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	2,370.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	1,180.00	NA	NA	.00	.00
CITY OF BERWYN	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	500.00	974.40	974.40	.00	.00
COMCAST	UNSECURED	180.00	NA	NA	.00	.00
WESTSIDE PATHOLOGY A	UNSECURED	78.00	NA	NA	.00	.00
FINANCIAL RECOVERY S	UNSECURED	467.83	NA	NA	.00	.00
FIRST BANK	UNSECURED	2,673.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	600.00	696.00	696.00	.00	.00
FIRST PREMIER BANK	UNSECURED	1,000.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	331.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	108.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	75.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	67.00	NA	NA	.00	.00
DEPARTMENT OF EMPLOY	UNSECURED	5,255.00	NA	NA	.00	.00
DOUGLAS R BURGESS	UNSECURED	2,752.69	NA	NA	.00	.00
NATIONAL QUICK CASH	UNSECURED	1,200.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	700.00	NA	NA	.00	.00

<b><u>Scheduled Creditors:</u></b>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SUN CASH OF WI LLC	UNSECURED	200.00	NA	NA	.00	.00
WOLPOFF & ABRAMSON L	UNSECURED	1,585.79	NA	NA	.00	.00
CHICAGO SMART MOVES	OTHER	.00	NA	NA	.00	.00
KEITH HOURSTON	OTHER	.00	NA	NA	.00	.00
NATIONAL CITY BANK	UNSECURED	1,460.41	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	.00	642.89	642.89	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	NA	257.35	257.35	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	.00	1,839.68	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	7,250.00	2,861.35	664.04
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	<b>7,250.00</b>	<b>2,861.35</b>	<b>664.04</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>4,966.18</b>	<b>.00</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ 3,087.10
Disbursements to Creditors	\$ 3,525.39

**TOTAL DISBURSEMENTS:** \$ 6,612.49

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/25/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.